

# Work Order ID 121357

June-25-14 1:42:43 PM

**\*121357\***

Page 1

Item ID: D3117-3-0980

Accept

**\*N9000040100\***

Setup Start

**\*NS1\***

Revision ID:

Item Name: Seal98"

Stop

**\*NS2\***

Start Date: 6/25/14

Start Qty: 2.00

**\*2\***

Cust Item ID:

Required Date: 6/25/14

Req'd Qty: 2.00

**\*2\***

Customer:

Reference:

Approvals:

Process Plan: 

Date: \_\_\_\_\_

Tooling: \_\_\_\_\_

Date: \_\_\_\_\_

Run Start

**\*NR1\***

QC: \_\_\_\_\_

Date: \_\_\_\_\_

SPC (Y/N): \_\_\_\_\_

Date: \_\_\_\_\_

Stop

**\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3117

Rev C U/R

100

Small Fab

0.00

**\*100\***

Packaging

Packaging

Memo

PULL FROM STK:  
D3237-3 B 105247  
CUT 2 PIECES OF 97"  
Cut as per dwg D3117

0.00

2x M.H. 14-06-25

110

QC5- Inspect part completeness to step on W/O

0.00

**\*110\***

QC

Quality Control

Memo

0.00

SM  
14/6/25

2

120

Identify as per dwg & Stock Location: JT409

0.00

**\*120\***

Packaging

Packaging

Memo

RE-IDENTIFY USING NEW B/N AND P/N

0.00

2x

DAS  
28  
9-89

JUN 25 2014

Work Order ID 121357

\*121357\*

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June-25-14 1:42:44 PM

Item ID: D3117-3-0980 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Stop \*NS2\*  
 Item Name: Seal98"  
 Start Date: 6/25/14 Start Qty: 2.00 \*2\* Cust Item ID:  
 Required Date: 6/25/14 Req'd Qty: 2.00 \*2\* Customer:  
 Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_ Run Start \*NR1\*  
 QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_ Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	QC21- Final Inspection - Work Order Release	0.00							
*130*									
QC	Memo	0.00							
Quality Control									

ML2 14-06-26  
 14-06-25

# Picklist Print

June-25-14 1:42:43 PM

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Work Order ID: 121357

**\*121357\***

Parent Item: D3117-3-0980

**\*D3117-3-0980\***

Parent Item Name: Seal98"

Start Date: 6/25/14

Required Date: 6/25/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A 10.11.02 as per revC DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3237-3		Manufactured	No				f	162.4000		16.35			

**\*D3237-3\***

Seal Filler(Price Per Sq Ft)

**\*\***

Location

Loc Qty

Loc Code

ST

67.2

120466

67.2

ST404

95.2

105247

95.2

DAS

28

9-89

16.35

JUN 26 2014

Work Order ID 119897

May-29-14 9:22:27 AM

\*119897\*

Page 1

Item ID: D3117-3-0980

Accept

\*N9000040100\*

Setup Start \*NS1\*

Revision ID:

Item Name: Seal98"

Stop \*NS2\*

Start Date: 5/29/14 Start Qty: 4.00 \*4\*

Cust Item ID:

Required Date: 5/29/14 Req'd Qty: 4.00 \*4\*

Customer:

Reference:

Approvals: Process Plan: U Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start \*NR1\*

Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3117	Rev C U/R								
100	Small Fab	0.00							
*100*									
Packaging	Memo	0.00							
Packaging	PULL FROM STK: D3237-3 B 105297 CUT 4 PIECES TO 98"								
110	QC5-Inspect part completeness to step on W/O	0.00							
*110*									
QC	Memo	0.00							
Quality Control									
120	Identify as per dwg & Stock Location: _____	0.00							
*120*									
Packaging	Memo	0.00							
Packaging	RE-IDENTIFY USING NEW P/N AND NEW B/N								

Acceptable  
based on  
previous  
sign off  
4/14/14

SHIP  
14/5/14

14/5/14 40

4

PO 116795 14/5/14 (3)

**Linda Lacelle**

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**From:** Shirley Hay  
**Sent:** May-28-14 4:25 PM  
**To:** Linda Lacelle; Chris Provencal  
**Subject:** RE: PO pending

Order is coming....thanks Shirley

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**From:** Diana Hagen  
**Sent:** Wednesday, May 28, 2014 10:32 AM  
**To:** Shirley Hay  
**Subject:** FW: PO pending

119897

FYI...

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**From:** Chris Provencal  
**Sent:** Wednesday, May 28, 2014 10:26 AM  
**To:** Linda Lacelle; Diana Hagen  
**Cc:** Melanie Fauteux  
**Subject:** RE: PO pending

We want to use D3237-3-0980, but re-identify it as D3117-3-0980. Linda, if you issue the w/o for D3117-3-980, I'll sign it off as I did last time.

-Chris

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**From:** Linda Lacelle  
**Sent:** Wednesday, May 28, 2014 7:15 AM  
**To:** Diana Hagen; Chris Provencal  
**Cc:** Melanie Fauteux  
**Subject:** RE: PO pending

Pls see below

NCR: Yes / No

## 121357 WORK ORDER NON-CONFORMANCE / UPDATE

DQA: JA Date: 14/04/09QA Closed: JA Date: 14/4/14

Work Order: <u>1153001</u>				DISPOSITION		AGAINST DEPARTMENT/PROCESS							
Part No. <u>D3117-3-098</u>				Rework <input checked="" type="checkbox"/>		Skid-tube <input type="checkbox"/>		Crosstube <input type="checkbox"/>		Water Jet <input type="checkbox"/>		Engineering <input type="checkbox"/>	
NCR No. <u>14-3690</u>				Scrap <input type="checkbox"/>		Machining <input type="checkbox"/>		Small Fab <input type="checkbox"/>		Prod. Eng. Coord. <input type="checkbox"/>		Quality <input type="checkbox"/>	
				Use-as-is <input type="checkbox"/>		Thermoforming <input type="checkbox"/>		Finishing <input type="checkbox"/>		Rec/Store/Packaging <input type="checkbox"/>		Other <input type="checkbox"/>	
				Work Order Update <input type="checkbox"/>		Large Fab <input type="checkbox"/>		Composite <input type="checkbox"/>		Supplier <input type="checkbox"/>			

  

Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data	14/3/27	100	1	LOAD TEST DONE PER ADR (14/3/26) SHOWS THAT D3237-3 IS FUNCTIONALLY EQUIVALENT TO D3117-3. Ref attached ADR	DAS 12 9-89  14/3/27	Acceptable to re-identify D3237-3 as D3117-3	DAS 12 9-89  14/3/27	DAS 27 9-89  14/3/27	DAS 27 9-89  14/3/27
Equip/Tooling									
Operator									
Material									
Setup									
Other									
Process									
Supplier									
Training									
Unapproved									

  

FAULT CATEGORY									
Landing Gear			General						
<input type="checkbox"/>	Bending	<input type="checkbox"/>	Bend	<input type="checkbox"/>	Grain	<input type="checkbox"/>	Ovalized	<input type="checkbox"/>	Pressure/Forced
<input type="checkbox"/>	Centre Not Concentric to O/S	<input type="checkbox"/>	BOM/Route	<input type="checkbox"/>	Hardware	<input type="checkbox"/>	Over/Under tolerance	<input type="checkbox"/>	Temperature/Cure
<input type="checkbox"/>	Cracks	<input type="checkbox"/>	Broken/Damaged	<input type="checkbox"/>	Inspection Incomplete	<input type="checkbox"/>	Part Incorrect	<input type="checkbox"/>	Weld
<input type="checkbox"/>	Crushed/Crimped	<input type="checkbox"/>	Burrs	<input type="checkbox"/>	Instructions Incomplete/Unclear	<input type="checkbox"/>	Part Lost/Missing	<input type="checkbox"/>	Wrong Stock Pulled
<input type="checkbox"/>	Cuffs	<input type="checkbox"/>	Contamination	<input type="checkbox"/>	Maintenance	<input type="checkbox"/>	Part Moved	<input type="checkbox"/>	Other
<input type="checkbox"/>	Heat Treat	<input type="checkbox"/>	Countersink	<input type="checkbox"/>	Mislabeled	<input type="checkbox"/>	Positioned Wrong		
<input type="checkbox"/>	Inspection Strip in Tube	<input type="checkbox"/>	Cut Too Short	<input type="checkbox"/>	Misread	<input type="checkbox"/>	Power Loss/Surge		
<input type="checkbox"/>	Ripples in Bend	<input type="checkbox"/>	Drill Holes	<input type="checkbox"/>	Offset				
<input type="checkbox"/>	Torque Waves in Extrusion	<input type="checkbox"/>	Drawing	<input type="checkbox"/>	Out of Calibration				
<input type="checkbox"/>	Turning Sequence	<input type="checkbox"/>	Finish	<input type="checkbox"/>	Out of Sequence				
<input type="checkbox"/>	Wave/Twist in Tube	<input type="checkbox"/>	Folio	<input type="checkbox"/>	Outside Dimensions				